P.W.G. 17 — 1st and final bill — Original/Duplicate/Triplicate

NO — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Scheduled Docket No — Divisional — Date

Name of work(as per sanctioned estimate) — Head of account P-1771

YNK-DOR No. 21 Dt. 17.10.17

Work code:003-17-000034

NAME OF WORK: **Providing RCC covering slab to main and cros roads of G Ramalaah Enclve in ward no 03**

Name of contractor and full address :- Vijayakumar R (C.K. Construction)

Reference to agreement No :- 25 — **Estimated cost :6.00** — W.O.dated:2517-18, dt:02/05/2017

Certified that the measurments were taken by me on 29/07/2017 and recorded on pages 466041-466052 of measurment book No 4661 and the work is satisfactorily executed by the contractor.

V. Jaya Kumar

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 29/7/17 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

ಸಹಾಯಕ ಅಧಿಯಂತರ ಕಛೇರಿ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & Final	559172:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------dated----------S.D NO----------Amount adjusted towards cash advance recovery of	CGST	5592:00
	SGST	5592:00
b) Cost of payments/stores or other materials supplied now made recovery of	IT	5592:00
	LC	5592:00
Amount paid on this bill by cheque/cash	CTF	559:00
	LR	2549:00
Total	T.D	25476:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	Net	533696:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures V. Jaya Kumar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 559172:00

533696:00

25476:00

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2016-17)	Cum			60.60	80.66	4888.00	60.60	4888.00
2	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	sqm			243.00	60.66	14740.38	243.00	14740.38
3	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			243.00	74.66	18142.38	243.00	18142.38
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete **do 7.5 cms** thick(P.No 25 I.No 5.31.1)	sqm			80.98 81.00	619.66	50180 50~~192~~.46	80.98 81.00	50180 50~~192~~.46
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/ sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1,Page no133,PWD SR 2016-17	Cum			60.60	66.66	4039.60	60.60	4039.60

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.27)	Sqm			48.00	927.66	44527.68	48.00	44527.68
7	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.28)	Sqm			48.00	710.66	34111.68	48.00	34111.68

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRRB 4.1:6Providing and laying in position plain **cement concrete mix 1:2:4** with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications.Specification no4.1,4.2 **(Page.12 & Item No. 4.6)**				13.20	5386.66	71103.91	13.20	71103.91
					226.80	1399.66	317442.89	226.80	317442.89
					TOTAL		559188.97		559188.97

559172=00 559172=00

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064